

STATE OF DELAWARE - PURCHASE ORDER

BATCH #				PO DATE	ACT	TYPE	COMMENTS		VENDOR/ISSN NO.	I/V	FUND	DEPT.	ORGN.	PO TOTAL
Trans Code	PO	DEPT.	10	Order No.	08010603607	Sep 25, 2009	E	1						
									264168766 AA	N				920910.00

CONDITIONS AND INSTRUCTIONS TO VENDOR

1. Acceptance of this Purchase Order is agreement to accept payment by credit card, ACH or by check at the State's option.
2. All prices F.O.B. destination unless otherwise indicated.
3. This order and the performance thereof shall be construed and governed in accordance with the laws of the State of Delaware.
4. Separate invoices must be submitted for each order. Submit invoice in triplicate.
5. Any price changes must be agreed to by the Ordering Agency prior to submitting invoice.
6. Purchase order not valid unless signed by Secretary of Department of Finance or designee or under \$2500.00 or marked emergency.

APPROVED FOR AVAILABLE FUNDS

Signed _____
Secretary of Department of Finance or Designee

AUTHORIZED AGENCY SIGNATURES
Signed _____ Date 9/24/09
Signed _____ Date 9/25/09
I, the above certify that this purchase order is issued in conformity with all pertinent statutes, that the items described are requested for the efficient operation of this Department and are properly chargeable to the funds and appropriation indicated hereon.

ORDERING AGENCY
D S H A
18 THE GREEN
DOVER, DE 19901

VENDOR
SEAFORD FAMILY LP
212 W MAIN ST STE 301A
SALISBURY, MD 21802

SHIP TO

LINE NO.	FY	Fund	Dept	ORGN.	APPR.	OBJ	SUB. OBJ.	PROG.	REPT. CAT.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	USD
1	10	225	10	08010000	4030	3401			B103	LOANS RECEIVABLE			\$920,910.00	1

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	LIHTC EXCHANGE ARRTA CONTRACT SEAFORD APTS #TDP2009GRDE27			\$920,910.00

EXPLANATION
LIHTC EXCHANGE (ARRTA) GRANT SEAFORD APTS #TDP2009GRDE27

DATE OF BID	CONTRACT NO.	SHIP VIA	DELIVERY DATE	TERMS	TOTAL
					\$920,910.00

